

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Consumer Affairs Food & Civil Supplies Department - Expenditure towards the cost of certain Stationary Items / Non-Stationary Items for the use of Consumer Affairs, Food & Civil Supplies Department - Sanctioned - Re-validation - Orders - Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No.
2011.

Dated: 19-07-

Read the
following:-

1. G.O.Ms.No.148, Finance & Planning (F.Admn.I.TER) Dept.
2. Govt.Lr.No.37/CS.II.OP/2010-4, dt.10.2.2011.
3. Bill received from the M/s. Shiva Enterprises, SRT-19,
Vidyanagar, Hyderabad No.76, dt.21.2.2011.
4. G.O.Rt.No.20, CAF & CS.IIOP) Dept. dt.14.3.2011.

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ORDER:

Sanction is accorded for payment of Rs.48, 843/- (Rupees Forty Eight Thousand Eight Hundred and Forty three only) to the M/s. Shiva Enterprises, SRT-19, Vidyanagar, Hyderabad towards the cost of the Stationary Items / Non-Stationary Items for the official use of Consumer Affairs, Food & Civil Supplies Department. In the reference 4th read above, orders have been issued and the same is re-validated.

2. The Expenditure sanctioned in para-1 above shall be debited to "3451 - Secretariat Economic Service - 090 - Secretariat - 04 - Food & Civil Supplies Department - 130 - Office Expenses - 132 - Other Office Expenses.
3. The Consumer Affairs, Food & Civil Supplies (Claims) Department are requested to draw cheque for an amount of Rs.48,843/- in favour of the Shiva Enterprises, SRT-19, Vidyanagar, Hyderabad.
4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HARPREET SINGH
E.O.SECRETARY TO GOVERNMENT

To
The M/s.Shiva Enterprises, SRT-19,
Vidyanagar, Hyderabad
The Consumer Affairs, Food & Civil Supplies (Claims) Dept.
The Dy.PAO, Sectt. Branch, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER.

